



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

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HILL COUNTY

**County Summary**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	7,694,631.52	4,616,778.96	3,077,852.56	769,463.16	
Entitlement adjustment of DSA for unusual enrollment increase	30,208.71	18,125.22	12,083.49	18,125.22	
ADJUSTED ENTITLEMENT	7,724,840.23	4,634,904.18	3,089,936.05	787,588.38	
					787,588.38
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	512,734.00	307,640.40	205,093.60	51,273.40	
					51,273.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	140,594.44	84,356.70	56,237.74	14,059.45	
					14,059.45
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	63,750.00	38,250.00	25,500.00	6,375.00	
					6,375.00
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	250,600.00	150,360.00	100,240.00	25,060.00	
					25,060.00



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**HILL COUNTY**

**County Summary**

**District ANB:** EL: 2,060 HS: 1,042 K12: 0

**County ANB:** EL: 2,027 HS: 1,073 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	602,531.01	361,518.60	241,012.41	60,253.10
				60,253.10
<b>Transportation 1st Semester (10-3210)</b>				
Prior Year payment adjustment for 2nd semester	6,553.10	6,553.10	0.00	6,455.25
				6,455.25
<b>Elementary Payment</b>				567,704.14
<b>High School Payment</b>				383,360.44
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				951,064.58